

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139 (JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline: November 9, 2005 at 4:00 p.m.
Hearing date: To be scheduled, only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Forty-Fourth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from September 1, 2005 through September 30, 2005,

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

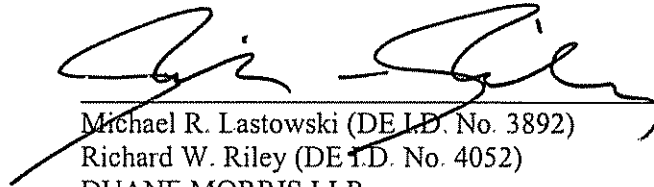
seeking compensation in the amount of \$13,118.50 and reimbursement for actual and necessary expenses in the amount of \$731.74 (the "Monthly Fee Application").

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **November 9, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE
October 20, 2005



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*Co-Counsel for the Official Committee of Unsecured Creditors of
W. R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: November 9, 2005 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**FORTY-FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**September 1, 2005 through September 30,
2005**

Amount of Compensation sought as
actual, reasonable and necessary:

\$13,118.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$731.74

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 1.0 hours and the
corresponding compensation requested is approximately \$185.00²

This is the forty-fourth monthly fee application of Duane Morris LLP.

² This is Duane Morris' Forty-fourth Monthly Fee Application. Time expended for the preparation of this Fee
Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1,209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17

September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78
July 2, 2004	1/1/04 – 3/31/04	\$45,639.00	\$1,378.35	\$45,639.00	\$1,378.35
August 2, 2004	4/1/04 – 6/30/04	\$77,218.00	\$3,909.57	\$77,218.00	\$3,909.57
November 15, 2004	7/1/04 – 9/30/04	\$55,509.00	\$783.31	\$55,509.00	\$783.31

February 14, 2005	10/1/04 – 12/31/04	\$100,271.00	\$10,120.25	\$100,271.00	\$10,120.25
May 18, 2005	1/1/05 – 3/31/05	\$77,387.00	\$3,686.77	\$74,968.00	\$3,686.77
August 15, 2005	4/1/05 – 6/30/05	\$45,254.50	\$1,148.39		

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 LOS ANGELES
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

October 20, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1126956

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	18.00	hrs. at	\$525.00	/hr. =	\$9,450.00
RW RILEY	PARTNER	0.70	hrs. at	\$415.00	/hr. =	\$290.50
WS KATCHEN	PARTNER	2.00	hrs. at	\$575.00	/hr. =	\$1,150.00
CM WINTER	ASSOCIATE	3.10	hrs. at	\$310.00	/hr. =	\$961.00
VL AKIN	PARALEGAL	6.80	hrs. at	\$185.00	/hr. =	\$1,258.00
V MARCHELLO	LEGAL ASSISTAN	0.10	hrs at	\$90.00	/hr =	\$9.00
						<u>\$13,118.50</u>

DISBURSEMENTS	
MEETING EXPENSE	16.55
MESSENGER SERVICE	199.00
MISCELLANEOUS	50.00
OVERNIGHT MAIL	17.13
POSTAGE	3.60
PRINTING & DUPLICATING	10.35
PRINTING & DUPLICATING - EXTERNAL	435.11
TOTAL DISBURSEMENTS	<u>\$731.74</u>

BALANCE DUE THIS INVOICE	\$13,850.24
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PREVIOUS BALANCE	<u>\$71,230.33</u>
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TOTAL BALANCE DUE	<u>\$85,080.57</u>
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File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
9/7/2005	003	MR LASTOWSKI	REVIEW JULY MONTHLY OPERATING REPORT	0.20	\$105.00
			Code Total	0.20	\$105.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/6/2005	004	V MARCHELLO	PREPARE LETTER TO KEN PASQUALE, LEWIS KRUGER AND ARLENE KRIEGER FORWARDING THEM 2005 WL 1869200 PER BILL KATCHEN'S REQUEST.	0.10	\$9.00
9/22/2005	004	RW RILEY	REVIEWING AGENDA AND MATTERS FOR 9/26/05 OMNIBUS HEARING.	0.50	\$207.50
9/26/2005	004	WS KATCHEN	UPDATE LEGISLATION.	0.20	\$115.00
			Code Total	0.80	\$331.50

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/2/2005 005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY QUESTIONNAIRE ISSUES		4.30	\$2,257.50
9/2/2005 005	MR LASTOWSKI	REVIEW CASE MANAGEMENT ORDERS FOR ASBESTOS CLAIMS		0.30	\$157.50
9/5/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S THIRTEENTH OMNIBUS OBJECTION TO CLAIMS (SPEIGHTS AND RUNYAN)		0.80	\$420.00
9/5/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S PRESENTATION AT 8/29/05 OMNIBUS HEARING		0.60	\$315.00
9/8/2005 005	MR LASTOWSKI	REVIEW MOTION OF CERTAIN INSURERS FOR ACCESS TO 2019 STATEMENTS		0.30	\$157.50
9/9/2005 005	WS KATCHEN	REVIEW COMMITTEE MEMO RE: CERTAIN LATE CLAIMS.		0.20	\$115.00
9/13/2005 005	MR LASTOWSKI	REVIEW PLEADINGS AND CORRESPONDENCE RE: ASBESTOS PERSONAL INJURY QUESTIONNAIRE		2.80	\$1,470.00
9/13/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO DEPOSE CLAIMANT'S ATTORNEYS		0.30	\$157.50
9/19/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S OBJECTION TO MOTION OF CERTAIN INSURERS FOR AN ORDER GRANTING ACCESS TO 2019 STATEMENTS		0.20	\$105.00
9/19/2005 005	MR LASTOWSKI	REVIEW BARON AND BUDD'S S OBJECTION TO MOTION OF CERTAIN INSURERS FOR AN ORDER GRANTING ACCESS TO 2019 STATEMENTS		0.20	\$105.00
9/23/2005 005	MR LASTOWSKI	REVIEW OBJECTIONS TO FIFTEENTH OMNIBUS OBJECTION TO CLAIMS		0.40	\$210.00
9/26/2005 005	WS KATCHEN	REVIEW STIPULATION AND ORDER RE: LATE CLAIMS (ONE BEACON INS. AND SEATON INS.).		0.20	\$115.00
9/26/2005 005	WS KATCHEN	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE OBJECTION.		0.20	\$115.00
9/26/2005 005	WS KATCHEN	REVIEW MOTION RE: CMO.		0.10	\$57.50
9/26/2005 005	WS KATCHEN	REVIEW DEBTOR'S LIMITED OBJECTION TO MOTION BY ROMAN CATHOLIC CHURCH.			
9/26/2005 005	WS KATCHEN	REVIEW CMO RE: SPERGULS & RUNYAM.		0.10	\$57.50
			Code Total	11.20	\$5,930.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
9/13/2005	010	MR LASTOWSKI	REVIEW PROPERTY DAMAGE	0.30	\$157.50
			COMMITTEE'S MOTION TO RETAIN		
			SPECIAL COUNSEL		
			Code Total	0.30	\$157.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1126956

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/7/2005	012	VL AKIN	BILLING MATTERS REGARDING	0.30	\$55.50
			AUGUST 2005 FEE APPLICATION		
9/8/2005	012	VL AKIN	BILLING ISSUES REGARDING THE	0.40	\$74.00
			SIXTEENTH INTERIM FEE		
			APPLICATION OF DUANE. REVIEW FEE		
9/14/2005	012	VL AKIN	AUDITOR'S FINAL REPORT FOR SAME.	0.20	\$37.00
			CORRESPONDENCE WITH THE FEE		
			AUDITOR REGARDING FEES AND		
			EXPENSES FROM THE 16TH INTERIM		
			PERIOD		
9/15/2005	012	VL AKIN	REVIEW BILLS FOR AUGUST 2005 FEE	0.30	\$55.50
			APPLICATION OF DUANE		
9/20/2005	012	VL AKIN	PREPARE CERTIFICATION OF NO	0.20	\$37.00
			OBJECTION FOR JULY 2005 FEE		
			APPLICATION OF DUANE		
9/21/2005	012	VL AKIN	FILE AND FORWARD TO INTERESTED	0.30	\$55.50
			PARTIES THE CERTIFICATION OF NO		
			OBJECTION REGARDING THE JULY		
			2005 FEE APPLICATION OF DUANE		
9/30/2005	012	RW RILEY	REVIEWING AND EXECUTING 43RD	0.10	\$41.50
			MONTHLY FEE APPLICATION FOR		
			DUANE MORRIS		
9/30/2005	012	VL AKIN	FILE AND SERVE THE AUGUST 2005	0.70	\$129.50
			FEE APPLICATION OF DUANE		
9/30/2005	012	VL AKIN	PREPARE AUGUST 2005 FEE	0.70	\$129.50
			APPLICATION OF DUANE		
			Code Total	3.20	\$615.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/2/2005 013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE RECOVERY 17TH INTERIM FEE APPLICATION		0.10	\$52.50
9/2/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF CAPSTONE		0.20	\$37.00
9/8/2005 013	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF STROOCK JULY 2005 FEE APPLICATION		0.10	\$52.50
9/8/2005 013	VL AKIN	FILE JULY 2005 FEE APPLICATION OF STROOCK		0.40	\$74.00
9/9/2005 013	VL AKIN	FILE CERTIFICATE OF SERVICE FOR JULY FEE APPLICATION OF STROOCK		0.20	\$37.00
9/12/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING THE SIXTEENTH QUARTERLY FEE APPLICATION OF STROOCK		0.20	\$37.00
9/12/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE 16TH QUARTERLY FEE APPLICATION OF STROOCK		0.20	\$37.00
9/29/2005 013	VL AKIN	FILE AUGUST 2005 FEE APPLICATION OF STROOCK		0.30	\$55.50
9/30/2005 013	RW RILEY	REVIEWING AND EXECUTING CERTIFICATE OF NO OBJECTION FOR STROOCK'S INTERIM FEE APPLICATION FOR JULY 1, 2005-JULY 31, 2005		0.10	\$41.50
9/30/2005 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING JULY 2005 FEE APPLICATION OF STROOCK		0.20	\$37.00
9/30/2005 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JULY 2005 FEE APPLICATION OF STROOCK		0.20	\$37.00
Code Total				2.20	\$498.00

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/19/2005	015	MR LASTOWSKI	REVIEW AGENDA FOR 9/26/05 AND ITEMS IDENTIFIED THEREON	2.80 \$1,470.00
9/19/2005	015	MR LASTOWSKI	REVIEW AGENDA FOR 9/26/05 AND ITEMS IDENTIFIED THEREON	3.10 \$1,627.50
9/26/2005	015	CM WINTER	MEETING WITH KEN PASQUALE AND ATTENDING OMNIBUS HEARING	3.10 \$961.00
			Code Total	9.00 \$4,058.50

File # K0248-00001

INVOICE # 1126956

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
9/9/2005	016	VL AKIN	EDIT, FILE AND SERVE COMMITTEE'S JOINDER TO STATE OF MONTANA MOTION. PREPARE CERTIFICATE OF SERVICE. REVIEW OF DOCKET.	1.80	\$333.00
9/22/2005	016	MR LASTOWSKI	REVIEW DEBTOR'S ADVERSARY PROCEEDING AGAINST THE STATE OF NEW JERSEY (W R. GRACE V. CAMPBELL)	1.20	\$630.00
9/26/2005	016	WS KATCHEN	REVIEW §105 COMPLAINT AND MOTION V. STATE OF NEW JERSEY.	0.80	\$460.00
Code Total			3.80	\$1,423.00	

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1126956

TOTAL SERVICES

30.70 \$13,118.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1126956

DATE	DISBURSEMENTS	AMOUNT
9/30/2005	PRINTING & DUPLICATING - EXTERNAL	188.43
9/30/2005	PRINTING & DUPLICATING - EXTERNAL	246.68
	Total:	\$435.11
9/30/2005	POSTAGE	3.60
	Total:	\$3.60
9/30/2005	MEETING EXPENSE	16.55
	Total:	\$16.55
9/30/2005	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAY AT WARREN H. SMITH ASSOCIATES - DALLAS, TX FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, D (TRACKING #790663162282)	10.11
9/30/2005	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790663165958)	7.02
	Total:	\$17.13
9/30/2005	MESSENGER SERVICE	199.00
	Total:	\$199.00
- 7/29/2005	MRL/TELEPHONICBKRPTCYCOURTHEARING/COURTCALL	50.00
	Total:	\$50.00
9/30/2005	PRINTING & DUPLICATING	0.45
9/30/2005	PRINTING & DUPLICATING	9.90
	Total:	\$10.35
	TOTAL DISBURSEMENTS	\$731.74

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	
)	Jointly Administered
Debtors.)	
)	

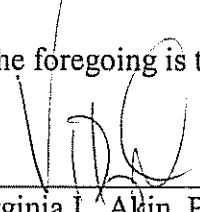
CERTIFICATE OF SERVICE

I, Virginia L. Akin, certify that I am not less than 18 years of age, and that service of a copy of the **Forty-fourth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from September 1, 2005 through September 30, 2005** was made on October 20, 2005, upon:

All of the parties listed on the attached Service List as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: October 20, 2005



Virginia L. Akin, Paralegal
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